STATE: NORTH DAKOTA

EXCHANGE: PMBNND
BUYER: UNKNOWN
VIEW: PMBNND.J98

								JR		
LOCATION	ACCOUNT DESCRI	PTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
F53749			45C	5330	1980	37,850	\$22,331.50	\$17,202.05	\$ 5,129.45	
F53749			45C	5330	1989	20	\$46.60	\$23.16	\$23.44	
1 331,43			750	9350	1500	20	4-1 3.00	463.10	\$23.44	
	CABLE 0011PR 22G	0009-0013	PR	TOTAL AIC	: 5330	37,870	\$22, 378.10	\$17,225.21	\$ 5,152.89	
F53749			45C	5340	1968	5,755	\$3,740.75	\$3,676.19	\$64.57	
	CABLE 0016PR 19G	0014-0020	PR	TOTAL AIC	: 5340	5,755	\$3,740.75	\$3,676.19	\$64 .57	
F53749			45C	5344	1971	8,460	\$5,583.60	\$5,336.58	\$247.02	
F53749			45C	5344	1975	583	\$384.78	\$341.86	\$42.92	
F53749			45C	5344	1978	161	\$106.26	\$87.42	\$18.84	
F53749			45C	5344	1980	45	\$29.70	\$22.88	\$6.82	
F53749			45C	5344	1991	924	\$4,333.56	\$1,741.19	\$2,592.37	
	CABLE 0016PR 22G	0014-0020PR		TOTAL AIC: 5344		10,173	\$10,437.90	\$7,529.93	\$2,907.97	
F53749			45C	5346	1968	7,465	\$4,255.05	\$4,181.61	\$73.44	
	CABLE 0016PR 24G	0014-0020	PR	TOTAL AIC	: 5346	7,465	\$4,255.05	\$4,181.61	\$73.44	
F53749			45C	5356	1961	581	\$429.94	\$429.94	\$0.00	
F53749			45C	5356	1962	46	\$34.04	\$34.04	\$0.00	
F53749			45C	5356	1963	1,685	\$1,246.90	\$1,246.90	\$0.00	
F53749			45C	5356	1966	180	\$133.20	\$132.55	\$0.65	
F53749			45C	5356	1968	46,121	\$34,129.54	\$33,540.47	\$589.07	
F53749			45C	5356	1971	831	\$ 614.94	\$587.74	\$27.20	
F53749			45C	5356	1975	488	\$361.12	\$320.84	\$40.28	
F53749			45C	5356	1979	20	\$14.80	\$11.80	\$3.00	
	CABLE 0025PR 19G	0021-0038	BPR	TOTAL AIC	c: 5356	49,952	\$36,964.48	\$36,304.27	\$660.21	
F53749			45C	5360	1970	52,423	\$38,268.79	\$ 37,044.73	\$1,224.06	
F53749			45C	5360	1971	390	\$284.70	\$272.11	\$12.60	
F53749			45C	5360	1972	6	\$4.38	\$4.12	\$0.26	
F53749			45C	5360	1975	34	\$24.82	\$22.05	\$2 77	
F53749			45C	5360	1978	2,063	\$1,505.99	\$1,238.92	\$267.07	

STATE: NORTH DAKOTA

EXCHANGE: PMBNND

BUYER: UNKNOWN VIEW: PMBNND.J98

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OCATION	ACCOUNT DESCRI	PTION FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F53749		45C	5360	1980	31,980	\$ 23,345.40	\$ 17.983.06	\$5,362.34
F53749		45C	5360	1983	8	\$18.16	\$13.08	\$5.08
F53749		45C	5360	1988	208	\$823.68	\$445.09	\$378.59
F53749		45C	5360	1990	165	\$627.00	\$282.68	\$344.32
F53749		45C	5360	1997	7,280	\$40,986.40	\$1,521.99	\$39,464.41
1 557 40		400	3333		,,200	V.10,000 . 10	\$1,122	\$00,10
	CABLE 0025PR 22G	0021-003 8 PR	TOTAL AIC	: 5360	94,557	\$105,889.32	\$58 ,827.82	\$47,061.50
F53749		45C	5362	1972	750	\$585.00	\$55 0.41	\$34.59
F53749		45C	5362	1974	135	\$105.30	\$95.54	\$9.76
F53749		45C	5362	1979	250	\$195.00	\$155,49	\$39.51
F53749		45C	5362	1980	15	\$11.70	\$9.01	\$2.69
F53749		45C	5362	1984	875	\$2,896.25	\$1,995.11	\$901.14
F53749		45C	5362	1985	132	\$431.64	\$282.83	\$148.81
F53749		45C	5362	1991	680	\$3,189.20	\$1,281.40	\$1,907.80
F53749		45C	5362	1992	116	\$1,097.36	\$383.74	\$713.6
F53749		45C	5362	1995	187	\$989.23	\$171.60	\$817.63
	CABLE 0025PR 24G	0021-0038PR	TOTAL AIC	: 5362	3,140	\$9,500.68	\$4,925.14	\$4 ,575.54
F53749		45C	5366	1969	1,461	\$1,256.46	\$1,225.92	\$30.54
F53749		45C	5366	1971	2,385	\$2,051.10	\$1,960.36	\$90.74
F53749		45C	5366	1978	424	\$364.64	\$299.98	\$64.66
F53749		45C	5366	1980	7,606	\$6,541.16	\$5,038.68	\$1,502.48
F53749		45C	5366	1981	113	\$97.18	\$72.05	\$25.1 3
F53749		45C	5366	1983	280	\$529.20	\$381.20	\$148.00
	CABLE 0025PR 26G	0021-0038PR	TOTAL AIC	c: 5366	12,269	\$10,839.74	\$8,978.18	\$1,861.56
F53749		45C	5376	1973	1.056	\$1,056.00	\$ 976.54	\$79 46
F53749		45C	5376	1980	23,333	\$23,333.00	\$17,973.51	\$5,359 49
F53749		' 45C	5376	1992	262	\$2,557.12	\$894.21	\$1,662.9
F53749		45C	5376	1995	35	\$239.75	\$41.59	\$198.10
F53749		45C	5376	1997	15,316	\$136,465.56	\$5,067.50	\$131,398.0
F53749		45C		1998	20	\$1,406.96	\$43.45	\$1,363.5
	CABLE 0050PR 22G	0039-0063PR	TOTAL AIG	C: 5376	40.022	\$165,058.39	\$24,996.81	\$140,061 .50

STATE: NORTH DAKOTA

EXCHANGE: PMBNND

BUYER: UNKNOWN VIEW: PMBNND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

							Γ	JR		
LOCATION ACC	OUNT DESCRI	PTION FF	(C	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
F53749		4	5C	5378	1980	590	\$566.40	\$436.30	\$130.10	
F53749		4	5C	5378	1984	10	\$39.20	\$27.00	\$12.20	
F53749		4	15C	5378	1991	339	\$1,833.9 9	\$736.88	\$1,097.11	
F53749		4	5C	5378	1992	66	\$651.42	\$227.80	\$423.62	
F53749		. 4	15C	5378	1994	386	\$1,872.10	\$44 1.28	\$1,430.82	
F53749		4	15C	5378	1995	45	\$279.00	\$48.40	\$230.60	
F53749		4	15C	5378	1996	366	\$2,777.94	\$298.38	\$2,479.56	
F53749		4	15C	5378	1998	340	\$291.84	\$9.01	\$282.83	
CABI	.E 0050PR 24G	0039-0063PR		TOTAL AIC:	5378	2,142	\$8,311.89	\$2,225.06	\$6,086.83	
F53749			15C	5380	1969	448	\$443.52	\$432.74	\$10.78	
F53749			15C	5380	1971	735	\$727.65	\$695.46	\$32.19	
F53749			15C	5380	1975	59	\$58.41	\$ 51.89	\$6.52	
F53749			15C	5380	1978	120	\$118.80	\$ 97.73	\$21.07	
F53749			15C	5380	1980	13,869	\$13,730.31	\$10,576.52	\$3,153.79	
F53749			15C	5380	1961	80	\$79.20	\$58 .72	\$20.48	
F53749		4	15C	5380	1983	240	\$669.60	\$482.33	\$187.27	
F53749		•	45C	5380	1989	236	\$778.80	\$387.05	\$391.75	
CAB	LE 0050PR 26G	0039-0063PR		TOTAL AIC	5380	15,787	\$16,606.29	\$12,782.44	\$3,823.85	
F53749	ř.		45C	5390	1968	164	\$205.00	\$ 201.46	\$3.54	
F53749		•	45C	5390	1981	24	\$30.00	\$22.24	\$7.76	
CAB	LE 0075PR 22G	0064-0088PR		TOTAL AIC.	: 5390	188	\$235.00	\$223.70	\$11.30	
F53749			45C	5402	1968	2,736	\$6,402.24	\$6,291.74	\$110.50	
CAB	LE 0100PR 19G	0089-0125PR		TOTAL AIC	: 5402	2,736	\$6,402.24	\$6,291.74	\$110.50	
F53749		,	45C	5406	1972	30	\$48.00	\$ 45.16	\$2.84	
F53749			45C	5406	1980	1,508	\$2,412.80	\$1,858.59	\$554 21	
F53749			45C	5406	1988	2,840	\$11,757.60	\$6,353.45	\$5,404 .15	
F53749			45C	5406	1990	2,400	\$11,088.00	\$4,998 92	\$6,089.08	
F53749			45C	5406	1997	10,149	\$113,059.86	\$4,198.36	\$108,861.50	

STATE: NORTH DAKOTA

EXCHANGE: PMBNND
BUYER: UNKNOWN
VIEW: PMBNND,J98

							JR	
LOCATION	ACCOUNT DESCRI	PTION FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	CABLE 0100PR 22G	0089-0125PR	TOTAL AIC	: 5406	16,927	\$138,366.26	\$17,454.48	\$120,911.78
							•	•
F53749		45C	5408	1969	25	\$41.50	\$40.49	\$1.01
F53749		45C	5408	1980	6,193	\$10,280.38	\$7 ,919.02	\$2,361.36
F53749		45C	5406	1981	5	\$8.30	\$ 6.15	\$2.15
F53749		45C	5408	1983	220	\$ 915.20	\$659.24	\$255.96
F53749		45C	5408	1987	132	\$612.48	\$355.93	\$256.55
	CABLE 0100PR 24G	0089-0125PR	TOTAL AIC	: 5408	6,575	\$11,857.86	\$8,980.84	\$2,877.02
F53749		45C	5412	1969	130	\$184.60	\$180.11	\$4.49
F53749		45C	5412	1978	2,324	\$3,300.08	\$2,714.85	\$585.23
F53749		45C	5412	1980	2,260	\$3,209 .20	\$2,472.06	\$737.14
F53749		45C	5412	1983	50	\$190.00	\$136.86	\$53.14
	CABLE 0100PR 26G	0089-0125PR	TOTAL AIC	: 5412	4,764	\$6,883.88	\$5,503.88	\$1,380.00
F53749		45C	5434	1978	796	\$2,133.28	\$1,754.97	\$378.31
F53749		45C	5434	1996	1,530	\$26,560.80	\$2,852.94	\$23,707.86
	CABLE 0200PR 22G	0176-0250PR	TOTAL AIC	D: 5434	2,326	\$28,694.08	\$4,607.91	\$24,086.17
F53749		45C	5436	1980	4,429	\$11,161.08	\$8,597.43	\$2,563.65
F53749		45C	5436	1989	1,140	\$6,452.40	\$3,206.76	\$3,245.64
F53749		45C	5436	1995	15	\$140.85	\$24.43	\$116.42
F53749		45C	5436	1998	986	\$2,407.29	\$74.34	\$2,332.95
	CABLE 0200PR 24G	0176-0250PR	TOTAL AIG	C: 5436	6,570	\$20,161.62	\$11,902.96	\$8,258.66
F53749		45C	5438	1963	8	\$14.24	\$14.24	\$0 00
F53749		45C	5438	1975	745	\$1,326 .10	\$1,178.19	\$147 91
F53749		45C	5438	1978	1,836	\$3,268.08	\$2,688.52	\$579 56
F53749		45C	5438	1980	4,647	\$8,271.66	\$6,371.70	\$1,899.96
	CABLE 0200PR 26G	0176-0250PR	TOTAL AIG	C: 5438	7,236	\$12,880.08	\$10,252.64	\$2,627.44

STATE: NORTH DAKOTA

EXCHANGE: PMBNND

BUYER: UNKNOWN VIEW: PMBNND.J98

						<u></u>	JF	5
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F53749		45C	5452	1978	430	\$1,204.00	\$990.48	\$213.52
F53749		45C	5452	1980	3,649	\$10,217.20	\$7 ,870.35	\$2,346.85
	CABLE 0300PR 26G 0251-03	SOPR	TOTAL AIC	: 5452	4,079	\$11,421.20	\$8,860.84	\$2,560.36
F53749		45C	5462	1963	45	\$198.45	\$198.45	\$0.00
	CABLE 0400PR 24G 0351-0425PR		TOTAL AIC: 5462		45	\$198.45	\$198.45	\$0.00
F53749		45C	5466	1980	1,135	\$4,619.45	\$3,558.38	\$1,061.07
	CABLE 0400PR 26G 0351-04	125PR	TOTAL AIC	: 5466	1,135	\$4,619.45	\$3,558.38	\$1,061.07
F53749		45C	5492	1969	266	\$1,369.90	\$1,336.60	\$33.30
F53749		45C	5492	1978	870	\$4,480.50	\$3,685.93	\$794.57
F53749		45C	5492	1980	1,423	\$7,328.45	\$5,645.14	\$1,683.31
	CABLE 0600PR 26G 0501-0	BLE 0600PR 26G 0501-0750PR		TOTAL AIC: 5492		\$13,178.85	\$10,667.67	\$2,511.18
		TOTAL FR	RC: 45C		506,513	\$714,215.15	\$317,841.15	\$396,374.00
	TOTAL ACCOUNT: 2423 BUR	MET		506,513	\$714,215.15	\$317,841.15	\$396,374.00	
F53749	2423 BURIED CABLE NON ME	845C	5012	1990	15,219	\$16,740.90	\$9,578.04	\$7,162.86
F53749		845C	5012	1991	204,525	\$9 57,573.29	\$487,554.04	\$470,019.25
	CABLE FIBER OPTIC 0012 FI	BERS	TOTAL AIC	C: 5012	219,744	\$974,314.19	\$497,132.07	\$477,182.12
F53749		845C	5024	1995	10,422	\$102,865.14	\$22,482.91	\$80,382.23
	CABLE FIBER OPTIC 0024 FIBERS TOTAL AIC: 50			C: 5024	10,422	\$102,865.14	\$22,482.91	\$80,382.23
		RC: 845C		230,166	\$1,077,179.33	\$519,614.98	\$557,564 .35	

STATE: NORTH DAKOTA

EXCHANGE: PMBNND
BUYER: UNKNOVN
VIEW: PMBNND.J98

							Ĺ_	JR	
LOCATION	ACCOUNT DESCRIP	TION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	TOTAL ACCOUNT: 24	23 BURIED (ABLE I	NON MET		230,166	\$1,077,179.33	\$519,614.98	\$557,584.35
F53749	2426 INTRA BLDG CA	MET	62C	2100	1996	3	\$2,941.27	\$22.22	\$2,919.05
	TERMINAL BLDG INSI	DE 00100PR	2 0010	O TOTAL AIC	2100	3	\$2,941.27	\$22.22	\$2,919.05
F53749			62C	2101	1987	1	\$1,678.25	\$1,319.81	\$358.44
	TERMINAL BLDG INSI	DE 00150PR	R 0012	6 TOTAL AIC	: 2101	1	\$1,678.25	\$1,319.81	\$358.44
F53749			62C	5362	1969	88	\$135.52	\$135.52	\$0.00
F53749			62C	5362	1970	88	\$135.52	\$135.52	\$0.00
F53749			62C	5362	1979	8	\$12.32	\$11.77	\$0.55
F53749			62C	5362	1964	65	\$999.05	\$907.08	\$ 91.97
F53749			62C	5362	1990	30	\$316.20	\$196.84	\$119.36
F53749			62C	5362	1992	5	\$52.35	\$26.14	\$26.21
F53749			62C	5362	1995	38	\$294.88	\$82.48	\$212.40
F53749			62C	5362	1998	60	\$572.10	\$4.32	\$567.78
	CABLE 0025PR 24G	0021-003 8 PI	₹	TOTAL AIC	: 5362	382	\$2,517.94	\$1,499.66	\$1,018.28
F53749			62C	5372	1963	30	\$5 4.90	\$54.90	\$0.00
	CABLE 0050PR 19G	0039-0063Pi	R	TOTAL AIC	: 5372	30	\$54.90	\$54.90	\$0.00
F53749			62 C	5376	1997	8	\$39.92	\$3.12	\$36.80
	CABLE 0050PR 22G	0039-0063P	R .	TOTAL AIC	: 5376	8	\$39.92	\$3.12	\$36.80
F53749			62C	5378	1992	162	\$1,974.78	\$985.95	\$988.83
F53749		•	62C	5378	1994	22	\$161.48	\$58.03	\$103.45
F53749			62C	5378	1996	6	\$6 1.02	\$11.56	\$49.46
F53749			62C	5378	1998	20	\$396.86	\$3 00	\$393.86
	CABLE 0050PR 24G	0039-0063P	R	TOTAL AIC	: 5378	210	\$2,594.14	\$1 ,058.53	\$1,535.61

STATE: NORTH DAKOTA

EXCHANGE: PMBNND

BUYER: UNKNOWN VIEW: PMBNND.J98

							JR	
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F53749		62C	5380	1975	162	\$741.96	\$740.55	\$1.41
F53749		62C	5380	1978	95	\$435.10	\$425.40	\$9.70
F53749		62C	5380	1960	15	\$68.70	\$64.78	\$3.92
F53749		62C	5380	1981	8	\$36.64	\$34.09	\$2.55
F53749		62C	5380	1983	20	\$157.60	\$145.11	\$12.49
F53749		62C	5380	1989	30	\$183.90	\$124.97	\$58.93
	CABLE 0050PR 26G 0039-006	3PR	TOTAL AIC	; 5380	330	\$1,623.90	\$1,534.91	\$88.99
F53749		62C	5408	1987	4	\$31.96	\$25.13	\$6.83
	CABLE 0100PR 24G 0069-012	5PR	TOTAL AIC	: 5408	4	\$31.96	\$25.13	\$6.83
F53749		62C	5436	1989	40	\$394.00	\$267.75	\$126.25
	CABLE 0200PR 24G 0176-025	OPR	TOTAL AIC	: 5436	40	\$394.00	\$267.75	\$126.25
		TOTAL FR	C: 62C		1,008	\$11,876.28	\$5,786.04	\$6,090.24
	TOTAL ACCOUNT: 2426 INTRA	BLDG CA	MET		1,008	\$11,876.28	\$5,786.04	\$6,090.24
F53749	2426 INTRA BLDG CABLE NO	862C	5012	1991	150	\$1,821.00	\$1,075.43	\$745.57
	CABLE FIBER OPTIC 0012 FIB	ERS	TOTAL AIC	: 5012	150	\$1,821.00	\$1,075.43	\$745,57
F53749		862C	5024	1997	72	\$816.48	\$66.63	\$749.85
	CABLE FIBER OPTIC 0024 FIB	TOTAL AIC	: 5024	72	\$816.48	\$66.63	\$749.85	
		TOTAL FR	RC: 862C		222	\$2,637.48	\$1,142.06	\$1,495.42
	TOTAL ACCOUNT: 2426 INTRA BLDG CABLE NON MET				222	\$2,637.48	\$1,142.06	\$1,495.42

STATE: NORTH DAKOTA

EXCHANGE: PMBNND

BUYER: UNKNOWN VIEW: PMBNND.J98

							JR	
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F53749	2441 CONDUIT SYSTEMS	4C	2602	1990	2,746	\$13,400,48	\$1,912.24	\$11,488.24
F53749		4C	2602	1991	2,012	\$3,923.40	\$486.29	\$3,437.11
	CONDUIT 002 DUCT		TOTAL AIC	: 2602	4,758	\$17,323.88	\$2,398.54	\$14,925.34
F53749		4C	2655	1991	8	\$2,956.72	\$366.48	\$2,590.24
	HANDHOLE ALL SIZES (4C C	ONLY)	TOTAL AIC	: 2655	8	\$2,956.72	\$366.48	\$2,590.24
		TOTAL FR	C: 4C		4,766	\$20,280.60	\$2,765.01	\$17,515.59
	TOTAL ACCOUNT: 2441 CON	DUIT SYSTI	EMS		4,766	\$20, 280. 60	\$2,765.01	\$17,515.59
TOTAL LOC	CATION: F53749				750,327	\$2,795,085.79	\$1,321,066 .23	\$1,474,019.56
F5374R	2232 CIRCUIT DIGITAL	257C		1996		\$244.57	\$82.41	\$162.16
F5374R		257C		1997		\$137.28	\$ 18.19	\$119.09
F5374R		257C		1998		\$980.92	\$47.01	\$933.91
		TOTAL FR	C: 257C			\$1,362.77	\$147.61	\$1,215.16
F5374R		357C		1994		\$364.64	\$214.54	\$150.10
F5374R		357C		1996		\$2,030.58	\$684.21	\$1,346.37
F5374R		357C		1997		\$1,229.54	\$162.88	\$1,066.66
		TOTAL FR	RC: 367C			\$3,624.76	\$1,061.62	\$2,563.14
	TOTAL ACCOUNT: 2232 CIRC	CUIT DIGITA	NL.			\$4,987.53	\$1,209.23	\$3,778 .30
TOTAL LOCATION: F5374R						\$4,98 7.53	\$1,209.23	\$3,778.30

STATE: NORTH DAKOTA

EXCHANGE: PMBNND
BUYER: UNKNOWN

VIEW: PMBNND.J98

						Jf	3
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
GRAND TOTAL				<u>750,327</u>	<u>\$2,800,073.32</u>	<u>\$1,322,275.46</u>	<u>\$1,477,797.86</u>

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON BUYER: UNKNOWN

VIEW: WLSTND.J98

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LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F50324	2123.2 COMPANY COMM EQUI	24C		1985		\$7,583.03	\$7,583.03	\$0.00
		TOTAL FRO	24C			\$7,583.03	\$7,583.03	\$0.00
	TOTAL ACCOUNT: 2123.2 CO	MPANY COM	i EQUIP			\$7,583.03	\$7,583.03	\$0.00
TOTAL LOC	ATION: F50324					\$7,583.03	\$7,583.03	\$0.00
F51121	2232 CIRCUIT DIGITAL	357C		1991		\$12,783.48	\$10,064.22	\$2,719.26
		TOTAL FRC	: 357C			\$12,783.48	\$10,064.22	\$2,719.26
	TOTAL ACCOUNT: 2232 CIRC	UIT DIGITAL				\$12,783.48	\$10,064.22	\$2,719.26
F51121	2232 CIRCUIT ANALOG	57C		1976		\$880.09	\$686.03	\$194.06
F51121		57C		1979		\$2,153.79	\$1,663.34	\$490.45
F51121		57C		1980		\$1,897.22 \$15.203.44	\$1,459.28 \$14.543.45	\$437.94 \$3.750.36
F51121		57C		1984		\$15,293.41	\$11,543.15	\$3,750.26
		TOTAL FRO	: 57C			\$20,224.51	\$15,351.81	\$4,872.70
	TOTAL ACCOUNT: 2232 CIRC	UIT ANALOG				\$20,224.51	\$15,351.81	\$4,872.70
TOTAL LOC	CATION: F51121					\$33,007.99	\$25,416.03	\$7,591.96
F51125	2112 MOTOR VEHICLES	164C		1988		\$17,851.90	\$16,913.11	\$938.79
F51125		164C		1994		\$49,220.45	\$26 ,247.68	\$22,972.77
F51125	ı	164C		1996		\$19,910.91	\$4,550.52	\$15,360.39
F51125		164C		1998		\$20,688.40	\$188.95	\$20,499.45
F51125		164C		1998		\$21,896.95	\$199.98	\$21,696.97
	TOTAL FRC: 164C					\$129,568.61	\$48,100.25	\$81,468.36

STATE: NORTH DAKOTA
EXCHANGE: WILLISTON
BUYER: UNKNOWN
VIEW: WLSTND.J98

						Г	JR	
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	TOTAL ACCOUNT: 2112 MOTO	R VEHICLES	· •			\$129,568.61	\$48,100.25	\$81,468.36
F51125	2116 OTHER WORK EQUIP	564C	T0124	1978		\$2,088.64	\$1,426.91	\$661.73
			TOTAL AIC	T0124		\$2,088.64	\$1,426.91	\$661.73
F51125		564C	T0421	1982		\$2,229.89	\$1,388.49	\$841.40
F51125	,	564C	T0421	1986		\$2,028.70	\$1,080.42	\$948.28
	er en		TOTAL AIC	T0421		\$4,258.59	\$2,468.91	\$1,789.68
F51125		564C	T0951	1982		\$2,229.89	\$1,388.49	\$841.40
F51125		564C	T0951	1988		\$3,883.46	\$1,832.83	\$2,050.63
F51125		564C	T0951	1968		\$2,995.00	\$1,413.52	\$1,581.48
F51125		564C	T0951	1990		\$2,365.69	\$942.31	\$1,423.38
F51125		564C	T0951	1997		\$10,142.74	\$310.05	\$9,832.69
F51125		564C	T0951	1997		\$8,029.05	\$245.44	\$7,783.61
F51125		564C	T0951	1997		\$38.83	\$1.19	\$37.64
F51125		564C	T0951	1998		\$608.55	\$4.23	\$604.32
F51125		564C	T0951	1998		\$481.74	\$3.35	\$478.39
			TOTAL AIC	: T0951		\$30,774.95	\$6,141.40	\$24,633.55
F51125		564C	T1002	1998		\$2,917.56	\$20.28	\$2,897.28
			TOTAL AIC	: T1002		\$2,917.56	\$20.28	\$2,897.28
		TOTAL FRO	: 564C			\$40,039.74	\$10,057.50	\$29,982.24
	TOTAL ACCOUNT: 2116 OTHER WORK EQUIP					\$40,039.74	\$10,057.50	\$29,982.24
F51125	2124 GEN PURPOSE CMPTR	361C	A1P	1994		\$5,508 30	\$3,441.53	\$2,066 77
F51125		361C	A1P	1994		\$5,508.30	\$3,441.53	\$2,066.77
F51125		361C	A1P	1994		\$5,508.86	\$3,441.88	\$2,066.98
			TOTAL AIC	: A1P		\$16,525.46	\$10,324.94	\$6,200.52

STATE: NORTH DAKOTA

VIEW: WLSTND.J98

EXCHANGE: WILLISTON BUYER: UNKNOWN

SUMMARY NET BOOK COST AS OF DECEMBER 1998

	,			Γ-	JR			
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
Location	<u> </u>	1						112.000.0001
						440 505 40	440.004.04	44.000.00
		TOTAL FRC:	361C			\$16,525.46	\$10,324.94	\$6,200.52
	TOTAL ACCOUNT: 2124 GEN	PURPOSE CM	IPTR		,	\$16,525.46	\$10,324.94	\$6,200.52
TOTAL LOC	CATION: F51125					\$186,133.81	\$68,482.69	\$117,651.12
F51138	2116 OTHER WORK EQUIP	564C	T0002	1980		\$5,730.09	\$3,758.19	\$1,971.90
F51138		564C	T0002	1982		\$12,460.98	\$7,759.11	\$4,701.87
F51138		564C	T0002	1982		\$15,353.32	\$9,560.09	\$5,793.23
F51138		564C	T0002	1982		\$7,190.30	\$4,477.20	\$2,713.10
			TOTAL AIC:	T0002		\$40,734.69	\$25,554.58	\$15,180.11
F51138		564C	T0951	1977		\$2,153.79	\$1,496.88	\$656.91
F51138		564C	T0951	1979		\$2,650.00	\$1,775.97	\$874.03
F51138		564C	T0951	1980		\$2,692.93	\$1,766.21	\$926.72
F51138		564C	T0951	1980		\$2,121.02	\$1,391.11	\$729.91
F51138		564C	T0951	1960		\$15,293.41	\$10,030.47	\$ 5,262.94
F51138		564C	T0951	1981		\$4,452.98	\$2,850.31	\$1,602.67
F51138		564C	T0951	1981		\$2,579.53	\$1,651.13	\$928.40
F51138		564C	T0951	1982		\$3,576.88	\$2,227.22	\$1,349.66
F51138		564C	T0951	1982		\$6,556.16	\$4,082.34	\$2,473.82
F51138		564C	T0951	1982		\$7,178.74	\$4,470.00	\$2,708.74
F51138		564C	T0951	1982		\$4,004.51	\$2,493.50	\$1,511.01
			TOTAL AIC:	T0951		\$53, 259.95	\$34,235.16	\$19,024.79
F511 38		564C	T1038	1996		\$7,202.35	\$ 657.59	\$6,544.76
			TOTAL AIC:	T1038		\$7,202.35	\$657.59	\$6,544 .76
		TOTAL FRO	:: 564C			\$101,196.99	\$60,447.33	\$40,749.66
	TOTAL ACCOUNT: 2116 OTH	IER WORK EQ	UIP		\$101,196.99	\$60,447.33	\$40 ,7 49 .66	

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

							JF	1
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F51138	2124 GEN PURPOSE CMPTR	361C	A1P	1993		\$2,530.80	\$1,730.09	\$800.71
F51138		361C	A1P	1995		\$1,623.00	\$885.92	\$737.08
F51138		361C	A1P	1998		\$1,885.67	\$102.90	\$1,782.77
			TOTAL AIC:	A1P		\$6,039.47	\$2,718.91	\$3,320.56
F51138		361C	F13	1989		\$213.08	\$175.65	\$37.43
			TOTAL AIC:	F13		\$213.08	\$175.65	\$37.43
F51138		361C	F1P	1989		\$430.28	\$354,69	\$75.59
F51138		361C	F1P	1993		\$498.20	\$340.58	\$157.62
F51138		361C	F1P	1996		\$1,060.00	\$456.32	\$603,68
			TOTAL AIC	F1P		\$1,988.48	\$1,151.60	\$836.88
		TOTAL FRC:	361C			\$8,241.03	\$4,046.15	\$4,194.88
	TOTAL ACCOUNT: 2124 GEN	I PURPOSE CM	IPTR			\$8,241.03	\$4,046.15	\$4,194.88
F51138	2211 ANALOG SW EQUIP	77C		1980		\$15,011.49	\$9,873.54	\$5,137.95
F51138		77C		1981		\$1,821.36	\$1,192.31	\$629.05
F51138		77C		1985		\$1,144.00	\$729.57	\$414.43
F51138		77C		1991		\$5,730.09	\$3,328.06	\$2,402.03
		TOTAL FRC	: 77C			\$23,706.94	\$15,123.48	\$8,583.46
	TOTAL ACCOUNT: 2211 AN	alog s w eq ui	P			\$23,706.94	\$15,123.48	\$8,583.46
F51138	2212 DIGITAL SW EQUIP	377C		1992		\$1,594.69	\$961.71	\$632.98
		TOTAL FRO	: 377C			\$1,594.69	\$961.71	\$632.98
			_			## ED# CD	\$961.71	\$ 632.98
	TOTAL ACCOUNT: 2212 DIG	IIAL SW EQUI	-			\$1,594.69	#301./1	₽ ₩32.30

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON
BUYER: UNKNOWN
VIEW: WLSTND.J98

							JR	
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F51138	2231 RADIO SYSTEMS	67C		1975		\$6,556.16	\$6,556.16	\$0.00
F51138		67C		1984		\$2,295.28	\$2,295.28	\$0.00
F51138		67C		1968		\$535.70	\$482.10	\$53.60
F51138		67C		1989		\$2,650.00	\$2,237.18	\$412.82
		TOTAL FRC:	67C			\$12,037.14	\$11,570.71	\$466.43
	TOTAL ACCOUNT: 2231 RADIO	O SYSTEMS				\$12,037.14	\$11,570.71	\$466.43
F51138	2232 CIRCUIT DIGITAL	257C		1961		\$1,170.76	\$1,118.94	\$51.82
		TOTAL FRO	257C			\$1,170.76	\$1,118.94	\$51.82
F51138		357C		1982		\$4,004.51	\$3,791.70	\$212.81
F51138		357C		1988		\$3,576.88	\$3,221.50	\$355.38
F51138		357C		1990		\$9,783.45	\$8,131.44	\$1,652.01
F51138		357C		1995		\$12,460.98	\$6,002.36	\$6,458.63
		TOTAL FRC	: 357C			\$29,825.82	\$21,146.99	\$8,678.83
	TOTAL ACCOUNT: 2232 CIRC	UIT DIGITAL				\$30,996.58	\$22,265.93	\$8,730 .65
F51138	2232 CIRCUIT ANALOG	57C		1974		\$5,150.92	\$4,033.73	\$1,117.19
F51138		57C		1976		\$1,910.00	\$1,488.85	\$421.15
F51138		57C		1980		\$2,579.53	\$1,984.10	\$59 5.43
F51138		57C		1981		\$ 516.78	\$395.64	\$121.14
F51138		57C		1983		\$6,295.09	\$4,762.92	\$1,532.17
F51138		57C		1984		\$15,837.84	\$11,954.07	\$3,883.77
F51138	i	57C		1985		\$672.05	\$503.40	\$168.65
		TOTAL FRO	:: 57C			\$32,962.21	\$25,122.70	\$7,839 .51
	TOTAL ACCOUNT: 2232 CIRC	:UIT ANALOG	ŀ			\$32,962.21	\$25,122.70	\$7,8 39.51

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

LOCATION ACCOUNT DESCRIPTION FRC AIC YEAR UNITS ORIGINAL COST RESERVE	NET BOOK COST \$71,197.56 \$249.64 \$249.64
F51162 2232 CIRCUIT DIGITAL 257C 1983 \$3,317.60 \$3,067.96 TOTAL FRC: 257C \$3,317.60 \$3,067.96 TOTAL ACCOUNT: 2232 CIRCUIT DIGITAL \$3,317.60 \$3,067.96 F51162 2232 CIRCUIT ANALOG 57C 1981 \$3,126.31 \$2,393.44 F51162 57C 1982 \$5,724.11 \$4,358.52	\$249.64
TOTAL FRC: 257C \$3,317.60 \$3,067.96 TOTAL ACCOUNT: 2232 CIRCUIT DIGITAL \$3,317.60 \$3,067.96 F51162 2232 CIRCUIT ANALOG 57C 1981 \$3,126.31 \$2,393.44 F51162 57C 1982 \$5,724.11 \$4,358.52	
TOTAL ACCOUNT: 2232 CIRCUIT DIGITAL \$3,317.60 \$3,067.96 F51162 2232 CIRCUIT ANALOG 57C 1981 \$3,126.31 \$2,393.44 F51162 57C 1982 \$5,724.11 \$4,358.52	\$249.64
F51162 2232 CIRCUIT ANALOG 57C 1981 \$3,126.31 \$2,393.44 F51162 57C 1982 \$5,724.11 \$4,358.52	
F51162 57C 1982 \$5,724.11 \$4,358.52	\$249.64
	\$732.87
TOTAL FRC: 57C \$8,850.42 \$6,751.96	\$1,365.59
	\$2,098.46
TOTAL ACCOUNT: 2232 CIRCUIT ANALOG \$8,850.42 \$6,751.96	\$2,098.46
TOTAL LOCATION: F51162 \$12,168.02 \$9,819.92	\$2,348 .10
F51214 2111 LAND 20C 1985 \$22,388.47 \$0.00	\$22,388.47
TOTAL FRC: 20C \$22,388.47 \$0.00	\$22,388.47
TOTAL ACCOUNT: 2111 LAND \$22,388.47 \$0.00	\$22,368.47
F51214 2121 BUILDINGS 210C 1985 \$60,105.34 \$14,748.36	\$45,356.98
F51214 210C 1986 \$2,600.00 \$728.88	\$1,871.12
F51214 210C 1987 \$603.40 \$146.51	\$456.89
F51214 210C 1989 \$2,958.07 \$570.78	\$2,387.29
TOTAL FRC: 210C \$66,266.81 \$16,194.52	\$50,072.29
TOTAL ACCOUNT: 2121 BUILDINGS \$66,266.81 \$16,194.52	\$50,072.29
F51214 2231 RADIO SYSTEMS 67C 1985 \$280,028 49 \$276,761 62	\$3,266.87
F51214 67C 1987 \$6,269.01 \$5,928.36	40,2000

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON BUYER: UNKNOWN

VIEW: WLSTND.J98

								JR
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
FE4044		67C		1990		£402.00	224.4.7 E	* 00.45
F51214 F51214		67C		1990		\$403.20 \$30,434.75	\$314.75 \$13,221.26	\$88.45 \$17,213.49
F51214		67C		1996		\$7,687.33	\$1,527.32	\$6,160.01
, , , , ,		TOTAL FRC:	- 87C			\$324,822.78	\$297,753.31	\$27,069.47
		TOTAL THO.	, .			4024,022.7	V 207,700.01	427,000.47
	TOTAL ACCOUNT: 2231 RADI	O SYSTEMS				\$324,822.78	\$297,753.31	\$27,069.47
F51214	2232 CIRCUIT ANALOG	57C		1985		\$12,334.61	\$9,239.18	\$3,095.43
		TOTAL FRC	: 57C			\$12,334.61	\$9,239.18	\$3,095.43
	TOTAL ACCOUNT: 2232 CIRC	UIT ANALOG				\$12,334.61	\$9,239.18	\$3,095.43
TOTAL LOC	ATION: F51214					\$425,812.67	\$323,187.01	\$102,625.66
F51225	2411 POLE LINES	11C		1986		\$67,860.08	\$67,860.08	\$0.00
		TOTAL FRC	: 11C			\$67,860.08	\$67,860.08	\$0.00
	TOTAL ACCOUNT: 2411 POLE	: LINES				\$67,860.08	\$67,860.08	\$0.00
TOTAL LOC	CATION: F51225					\$67,860.08	\$67,860.08	\$0.00
F51227	2111 LAND	20C		1972		\$387.18	\$0.00	\$387.18
	•	TOTAL FRO	: 20C			\$387.18	\$0.00	\$387.18
	TOTAL ACCOUNT: 2111 LAN	D				\$387.18	\$0.00	\$387.18
F51227	2121 BUILDINGS	210C		1972		\$9,439.16	\$3,564 34	\$5,874 82
F51227		210C		1984		\$1,656.35	\$526.60	\$1,129.75
F51227		210C		1985		\$1,053.56	\$258.52	\$795.04

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

						Jf	1	
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
		TOTAL FRC:	210C			\$12,149.07	\$4,349.45	\$7,799.62
	TOTAL ACCOUNT: 2121 BUR	LDINGS				\$12,149.07	\$4,349.45	\$7,799.62
TOTAL LOC	CATION: F51227					\$12,536.25	\$4,349.45	\$8,186.80
F51385	2111 LAND	20C		1982		\$999.10	\$0.00	\$999.10
		TOTAL FRC	: 20C			\$999.10	\$0.00	\$999.10
	TOTAL ACCOUNT: 2111 LAN	ID.				\$999.10	\$0.00	\$999.10
F51385	2121 BUILDINGS	210C		1982		\$16,123.94	\$5,356.38	\$10,767.56
		TOTAL FRC	: 210C			\$16,123.9 4	\$5,356.38	\$10,767.56
	TOTAL ACCOUNT: 2121 BUI	LDINGS				\$16,123.94	\$5,356.38	\$10,767.56
F51385	2232 CIRCUIT DIGITAL	257C		1981		\$20,291.15	\$19,392.98	\$898.17
F51385		257C		1982		\$31,454.60	\$29,783.02	\$1,671.58
F51385		257C		1983		\$3,960.00	\$3,662.02	\$297.98
F51385		257C		1964		\$6,880.38	\$6,672.60	\$207.78 \$70.97
F51385		257C		1985		\$1,837.78	\$1,766.81 \$602.21	\$70.97 \$30.32
F51385		257C 257C		1986 1987		\$632.53 \$1,611.68	\$1,497.05	\$114.63
F51385 F51385		257C 257C		1988		\$3,538.72	\$3,187.13	\$351.59
F51385		257C		1991		\$30.17	\$23.75	\$6.42
F51385	•	257C		1992		\$456.12	\$335.09	\$121.03
F51385		257C		1994		\$350.45	\$206.19	\$144.26
		TOTAL FRO	: 257C			\$71,043.58	\$67,128.86	\$3,914.72
	TOTAL ACCOUNT: 2232 CIR	CUIT DIGITAL			·	\$71,043.58	\$67,128.86	\$3,914.72

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON BUYER: UNKNOWN

VIEW: WLSTND J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

						JR	
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
TOTAL LOCATION: F51385					\$88,166.62	\$72,485.24	\$15,681.38
F51386	257C		1982		\$2,436.46	\$2,306.98	\$129.48
F51386	257C		1984		\$105.66	\$102.47	\$3.19
F51386	257C		1991		\$13.79	\$10.86	\$2.93
F51386	257C		1994		\$38.12	\$22.43	\$15.69
	TOTAL FRO	: 257C			\$2,594.03	\$2,442 .73	\$151.30
TOTAL ACCOUNT: TOTAL					\$2,594.03	\$2,442.73	\$151.30
TOTAL LOCATION: F51386					\$2,594.03	\$2,442.73	\$151.30
F51387	257C		1982		\$2,445.13	\$2,315.19	\$129.94
F51387	257C		1990		\$12.46	\$10.36	\$2.10
F51387	257C		1991		\$13.79	\$10.86	\$2.93
F51387	257C		1992		\$0.04	\$0.03	\$0.01
	TOTAL FRO	: 257C			\$2,471.42	\$2,336.43	\$134.99
TOTAL ACCOUNT: TOTAL					\$2,471.42	\$2,336.43	\$134.99
TOTAL LOCATION: F51387					\$2,471.42	\$2,336.43	\$134.99
F51388	257C		1982		\$2,090.55	\$1,979.45	\$111.10
F51388	257C		1983		\$137.69	\$127.33	\$10.36
F51388	257C		1984		\$105.66	\$102.47	\$3.19
F51388	257C		1991		\$13.79	\$10.86	\$2.93
	TOTAL FRO	C: 257C			\$2,347.69	\$2,220.11	\$127.58
TOTAL ACCOUNT: TOTAL					\$2,347.69	\$2,220.11	\$127 .58

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

						JF	2
LOCATION ACCOUNT DESCRIPT	ON FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
•							
TOTAL LOCATION: F51388					\$2,347.69	\$2,220.11	\$127.58
F51389	257C		1982		\$2,378.05	\$2,251.67	\$126.38
F51389	257C		1990		\$11.11	\$9.23	\$1.88
F51389	257C		1991		\$13.79	\$10.86	\$2.93
	TOTAL FRC	: 257C			\$2,402.95	\$2,271.76	\$131.19
TOTAL ACCOUNT: TOTA	NL.				\$2,402.95	\$2,271.76	\$131.19
TOTAL LOCATION: F51389					\$2,402.95	\$2,271.76	\$131.19
F51390	257C		1982	,	\$2,470.76	\$2,339.46	\$131.30
F51390	257C		1983		\$142.58	\$131.85	\$10.73
F51390	257C		1991		\$13.79	\$10.86	\$2.93
	TOTAL FRO	: 257C			\$2,627.13	\$2,482.17	\$144.96
TOTAL ACCOUNT: TOTAL	NL				\$2,627.13	\$2,482.17	\$144.96
TOTAL LOCATION: F51390					\$2,627.13	\$2,482.17	\$144.96
F51391	257C		1982		\$2,293.29	\$2,171.42	\$121.87
F51391	257C		1991		\$33.79	\$26.60	\$7.19
	TOTAL FRO): 257C			\$2,327.08	\$2,198.02	\$129.06
TOTAL ACCOUNT: TOT	AL				\$2,327.08	\$2,198.02	\$129.06
TOTAL LOCATION: F51391					\$2,327.08	\$2,198.02	\$129.06

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

						JR		
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
FF1000	257C		1982		60 407 70	40.070.70	2407.05	
F51392 F51392	257C 257C		1983		\$2,407.73 \$5.39	\$2,279.78 \$4.98	\$127.95 \$0.41	
F51392	257C 257C		1991		\$49.69	\$39.12	\$10.57	
F31392	25/0		1501		\$40.03	455.12	\$10.37	
•	TOTAL FRC	257C			\$2,462.81	\$2,323.88	\$138.93	
TOTAL ACCOUNT: TOTAL					\$2,462.81	\$2,323.88	\$138.93	
TOTAL LOCATION: F51392					\$2,462.81	\$2,323.88	\$138.93	
F51393	257C		1982		\$2,342.14	\$2,217.67	\$124.47	
F51393	257C		1991		\$35.42	\$27.89	\$7.53	
	TOTAL FRC	: 257C			\$2,377.56	\$2,245.56	\$132.00	
TOTAL ACCOUNT: TOTAL					\$2,377.56	\$2,245.56	\$132.00	
TOTAL LOCATION: F51393					\$2,377.56	\$2,245.56	\$132.00	
F51394	257C		1982		\$2,397.39	\$2,269.99	\$127.40	
F51394	257C		1983		\$2.52	\$2.33	\$0.19	
F51394	257C		1991		\$13.79	\$10.86	\$2.93	
	TOTAL FRO	: 257C			\$2,413.70	\$2,283.17	\$130.53	
TOTAL ACCOUNT: TOTAL					\$2,413.70	\$2,283.17	\$130.53	
TOTAL LOCATION: F51394					\$2,413.70	\$2,283.17	\$130.53	
F51395	257C		1982		\$2,392.15	\$2,265.02	\$127.13	
F51395	257C		1983		\$6.00	\$5.55	\$0.45	
F51395	257C		1991		\$13.79	\$10.86	\$2.93	

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON BUYER: UNKNOWN

VIEW: WLSTND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

						,	JR
LOCATION ACCOUNT DESCRIPT	ON FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
	TOTAL FRO	: 257C			\$2,411.94	\$2,281.43	\$130.51
TOTAL ACCOUNT: TOTA	L				\$2,411.94	\$2,281.43	\$130.51
TOTAL LOCATION: F51395					\$2,411.94	\$2,281.43	\$130.51
F51396	257C		1982		\$4,535.38	\$4,294.36	\$241.02
F51396	257C		1983		\$6.00	\$ 5.55	\$0.45
F51396	257C		1991		\$13.79	\$10.86	\$2.93
	TOTAL FRO	C: 257C			\$4,555.17	\$4,310.76	\$244.41
TOTAL ACCOUNT: TOTA	NL				\$4,555.17	\$4, 310.76	\$244.41
TOTAL LOCATION: F51396					\$4,555.17	\$4,310.76	\$244.41
F51397	357C		1982		\$154.35	\$146 .15	\$8.20
F51397	357C		1983		\$4.02	\$3.72	\$0.30
	TOTAL FRO	C: 357C			\$158.37	\$149.87	\$8.51
TOTAL ACCOUNT: TOTAL	AL.				\$158.37	\$149.87	\$8.51
TOTAL LOCATION: F51397					\$158.3 7	\$149.87	\$8.51
F51398	357C		1982		\$111.69	\$105.75	\$5.94
F51398	357C		1963		\$2.90	\$2.68	\$0.22
	TOTAL FR	C: 357C			\$114.59	\$108.44	\$6,15
TOTAL ACCOUNT: TOT	AL				\$114.59	\$108.44	\$6.15

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON
BUYER: UNKNOWN
VIEW: WLSTND.J98

						Г		JR
LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
TOTAL LOC	ATION: F51398					\$114.59	\$108.44	\$6.15
F51399		357C		1982		\$110.94	\$105.04	\$5.90
F51399		357C		1983		\$2.88	\$2.66	\$0.22
		TOTAL FRO	: 357C			\$113.82	\$107.71	\$6.11
	TOTAL ACCOUNT: TOTAL					\$113.82	\$107.71	\$6.11
TOTAL LOC	ATION: F51399					\$113.82	\$107.71	\$6.11
F51401		257C		1982		\$2,363.44	\$2,237.84	\$125.60
F51401		257C		1991		\$13.79	\$10.86	\$2.93
		TOTAL FRO	: 257C			\$2,377.23	\$2,248.70	\$128.53
	TOTAL ACCOUNT: TOTAL					\$2,377.23	\$2,248.70	\$128.53
TOTAL LOC	ATION: F51401					\$2,377.23	\$2,248.70	\$128.53
F51402	2111 LAND	20C		1972		\$394.61	\$0.00	\$394.61
		TOTAL FRO	: 20C			\$394.61	\$0.00	\$394.61
	TOTAL ACCOUNT: 2111 LAN	D				\$394.61	\$0.00	\$394.61
F51402	2121 BUILDINGS '	210C		1972		\$2,210.87	\$834.85	\$1,376 02
		TOTAL FRO	: 210C			\$2,210.87	\$834.85	\$1,376.02
	TOTAL ACCOUNT: 2121 BUIL	.DINGS				\$2,210.87	\$834.85	\$1,376.02

STATE: NORTH DAKOTA

EXCHANGE: WILLISTON

BUYER: UNKNOWN VIEW: WLSTND.J98

		T	T 1/205	T		JR		
LOCATION ACCOUNT DESCRIPT	ON FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST	
TOTAL LOCATION: F51402					\$2,605.48	\$834.85	\$1,770.63	
F51409 2232 CIRCUIT DIGITAL	257C		1982		\$2,388.65	\$2,261.71	\$126.94	
F51409	257C		1963		\$3.45	\$3.19	\$0.26	
F51409	257C		1991		\$13.79	\$10.86	\$2.93	
	TOTAL FRO	C: 267C			\$2,405.89	\$2,275.76	\$130.13	
TOTAL ACCOUNT: 2232	CIRCUIT DIGITAL				\$2,405.89	\$2,275.76	\$130.13	
TOTAL LOCATION: F51409					\$2,405.89	\$2,275.76	\$130.13	
F51410	257C		1982		\$2,421.35	\$2,292.67	\$128.68	
F51410	257C		1963		\$222.61	\$205.86	\$16.75	
F51410	257C		1984		\$302.80	\$293.66	\$9.14	
F51410	257C		1991		\$13.79	\$10.86	\$2.93	
	TOTAL FRO	C: 257C			\$2,960.55	\$2,803.04	\$157.51	
TOTAL ACCOUNT: TOTA	NL .				\$2,960.55	\$2,803.04	\$157.51	
TOTAL LOCATION: F51410					\$2,960.55	\$2,803.04	\$157.51	
F51411	257C		1982		\$2,590.67	\$2,452.99	\$137.68	
F51411	257C		1983		\$3.46	\$3.20	\$0.26	
F51411	257C		1991		\$13.79	\$10.86	\$2.93	
	TOTAL FR	C: 257C			\$2,607.92	\$2,467.05	\$140.87	
TOTAL ACCOUNT: TOT.	AL				\$2,607.92	\$2,467.05	\$140.87	
TOTAL LOCATION: F51411					\$2,607.92	\$2,467.05	\$140.87	

STATE: NORTH DAKOTA EXCHANGE: WILLISTON BUYER: JUNKNOWN

VIEW: WLSTND J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

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LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
F51420	357C		1989		\$302.67	\$262.85	\$39.82
F51420	357C		1990		\$5,94 5.97	\$4,941.95	\$1,004.02
	TOTAL FRC:	357C			\$6,248.64	\$5,204.79	\$1,043.85
TOTAL ACCOUNT: TOTAL					\$6,248.64	\$5,204.79	\$1,043.85
TOTAL LOCATION: F51420					\$6,248.64	\$5,204.79	\$1,043.85
F51426	357C		1984		\$856.08	\$830.23	\$25.85
	TOTAL FRC	: 357C			\$856.08	\$830.23	\$25.85
TOTAL ACCOUNT: TOTAL					\$856.08	\$830.23	\$25.85
TOTAL LOCATION: F51426					\$856,08	\$830.23	\$25.85
F51427	357C		1984		\$887.90	\$861.09	\$26.81
	TOTAL FRO	: 357C			\$887.90	\$861.09	\$26.81
TOTAL ACCOUNT: TOTAL					\$887.90	\$861.09	\$26.81
TOTAL LOCATION: F51427					\$887.90	\$861.09	\$26.81
F51429	357C		1984		\$903.82	\$876.53	\$27.29
F51429	357C		1996		\$109.50	\$36.90	\$72.60
	TOTAL FRO	: 357C			\$1,013.32	\$913.42	\$99.90
TOTAL ACCOUNT: TOTAL					\$1 ,013.32	\$913.42	\$99.90

STATE: NORTH DAKOTA
EXCHANGE: WILLISTON
BUYER: UNKNOWN
VIEW: WLSTND.J98

SUMMARY NET BOOK COST AS OF DECEMBER 1998

						JR]	
LOCATION ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	RESERVE	NET BOOK COST
TOTAL LOCATION: F51429					\$1,013.32	\$913.42	\$99.90
F51444	357C		1979		\$34.65	\$33.64	\$1.01
F51444	357C		1980		\$100.43	\$96.77	\$3.66
F51444	357C		1985		\$42.57	\$40.93	\$1.64
TOTAL FRC: 357C					\$177.65	\$171.34	\$6.31
TOTAL ACCOUNT: TOTAL					\$177.65	\$171.34	\$6.31
TOTAL LOCATION: F51444					\$177.65	\$171.34	\$6.31
F51445	357C		1975		\$32.05	\$31.90	\$0.15
F51445	357C		1980		\$100.43	\$9 6.77	\$3,66
	TOTAL FRO	: 357C			\$132.48	\$128.67	\$3.81
TOTAL ACCOUNT: TOTAL					\$132.48	\$128.67	\$3.81
TOTAL LOCATION: F51445					\$132.48	\$128.67	\$3.81
F51447	357C		1979		\$34.66	\$33.65	\$1 01
F51447	357C		1980		\$97.55	\$94.00	\$3.55
	TOTAL FRO	: 357C			\$132.21	\$127.65	\$4.56
TOTAL ACCOUNT: TOTAL					\$132.21	\$127.65	\$4.56
TOTAL LOCATION: F51447					\$132.21	\$127.65	\$4.56
F51448	357C		1979		\$34.65	\$33 64	\$1.01